

PURCHASE REQUISITION NBR: 0000272725

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: ROADWAY CONSTRUCTION

DATE: 11/22/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 11/22/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ROADWAY CONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, STREET (MAJ)	426884.01	DOL	1.0000	426884.01	
REQUISITION TOTAL:					426884.01	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316101	Capital Projects Construction	BP0189 Lindsey-24thSW to E Berry	100.00 426884.01
				426884.01

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 12/13/16